## Attestation of Submission of Confidential, Proprietary, and Privileged Material Per 26 Del. Admin. C. § 1001-1.11

I, Arthur Gruen, VP of Broker Online Exchange, do hereby attest, under penalty of perjury, that Financial Statements is 1) not a "public record" as defined by 29 *Del. C.* § 10002(I) because these documents contain proprietary financial information which are protected under 29 Del. C. § 10002(I); and 2) is not subject to inspection by either the public or by other parties unless an appropriate proprietary agreement is executed.

As such, I request that the Delaware Public Service Commission accord confidential treatment to Financial Statements in accordance with 26 *Del. Admin. C.* § 1001-1.11.

In compliance with 26 *Del. Admin. C.* § 1001-1.11.3, I have submitted, attached to this Attestation, for filing a copy of the document described above without the confidential information, with an indication that the claimed confidential information has been deleted.

| Executed 9/12/16 |
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|                  |
|                  |
|                  |
| Arthur Gruen     |

STATE: New York

**COUNTY: Rockland** 

Sworn to and subscribed before me on September 12, 2016 by Arthur Gruen

[NOTARY SEAL]

[NOTARY NAME]

My commission expires:

SARAH E SCOTT

NOTARY PUBLIC STATE OF NEW YORK

ORANGE COUNTY

LIC. #01SC6211841

9/21/17

Revised January 11, 2016